4745 Independence St Wheat Ridge, CO 80033

## **Invoice**

Date	Invoice #
5/21/2019	19-1042-6

Bill To		
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt		

Ship To		
Galapago Storage	*	

P.O. Number	Terms	Due Date	FED ID#				
00059022	Net 30	6/20/2019	82-1236545				
Date	Descrip	ption	Quantity	U/M	Unit	Rate	Amount
5/6/2019	Man storage unit on Galar	pago Street					
	1A - Executive, Project Manager or Project Scientist		1		hour	67.00	67.00
1990	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard - no	t filled today	0		hour	0.00	0.00
5/7/2019	Man storage unit on Galar	pago Street					
	4A - Hazardous Materials	Foreman, Site	3		hour	54.00	162.00
	Supervisor, or Specialist				1	22.00	66.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	00.00
	13A - Security Guard		4		hour	68.00	272.00
5/8/2019	Man storage unit on Galap					54.00	162.00
	4A - Hazardous Materials Supervisor, or Specialist		3		hour		
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/9/2019	Man storage unit on Gala 4A - Hazardous Materials Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00
If you hav	e any questions, plea	se contact Lori Nel	son at 720-225	-9252	Total		
					Payment	s/Credits	
					Balance	Due	

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P.O. Number	r Terms	Due Date	FED ID#				
00059022	Net 30	6/20/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard 13A - Security Guard		4		hour hour	68.00 68.00	272.00 272.00
5/10/2019	Man storage unit on Galapago Street  4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3.5		hour	54.00	189.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
5/13/2019	Man storage unit on Galar 1A - Executive, Project M Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/14/2019	Man storage unit on Galap 4A - Hazardous Materials		3		hour	54.00	162.00
	Supervisor, or Specialist 1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/15/2019	Man storage unit on Galap	pago Street					
If you hav	ve any questions, pleas	se contact Lori Nels	son at 720-225	-9252	Total		
					Payments	s/Credits	
					Balance I	Due	and the second s

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

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Due Date

Ship To Galapago Storage

00059022	Net 30	6/20/2019	82-1236545				
Date	Descrip	Description		U/M	Unit	Rate	Amount
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/16/2019	Man storage unit on Galapa						
	4A - Hazardous Materials I Supervisor, or Specialist		6.5		hour	54.00	351.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	6.5		hour	22.00	143.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/17/2019	Man storage unit on Galapa						
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - Sch Martinez	eduling Sgt. Anthony	8		hour	68.00	544.00
5/21/2019	Prepare report, invoice and documentation	final job closeout					
	14A - Administrative Assis	stant	1		hour	32.00	32.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

**Balance Due** 

Terms

**Invoice** 

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Due Date

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Galapago Storage	***************************************	*************************************		***************************************

00059022	Net 30	6/20/2019	82-123654	5			
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amoun
Date	a) Project ID: 2019-ECM-b) Contract ENLV - 20194c) Purchase Order - 00059	-JOB-0031 17464	Quantity	U/M	Unit	Rate	Amoun
	any questions, place				Total		

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

lotal	\$6,628.00	
Payments/Credits	\$0.00	
Balance Due	\$6,628.00	,,,,,,,
		STATE OF THE PARTY.

### Police Hours worked Off - Duty

19-1042-6

### Environmental Hazmat Services / site #2 (1496 Galapago St)

#### 5/6 - 5/17, 2019 Period

• Monday 5/6:

Not Filled 6am-0830am

• <u>Tuesday 5/7:</u>

Enrique Arellano 6am-0830am

Wednesday 5/8:

Steve Hammack 6am-0830am

• Thursday 5/9:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/10:

Steve Hammack 6am-0830am

Monday 5/13:

Dave Hunter 6am-0830am

Tuesday 5/14:

Brent Cairns 0600-0830am

Wednesday 5/15:

Kevan Tisby 0600-0830am

• Thursday 5/16:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/17:

Steve Hammock 0600-0830am

#### Officer Total Hrs & Pay @ \$50 per hour

•	Dave Hunter:	12 hours = \$500 ****REVISED
•	Brent Cairns:	4 hours = \$200
•	Steve Hammack:	12 hours = \$600
•	Vince Lombardi:	8 hours = \$400
•	<b>Kevin Tisby</b> :	4 hours = \$200
•	Erique Arellano:	4 hours = \$200

<sup>\*\*</sup>Sgt Tony Martinez: Admn / Scheduling = \$400

<sup>\*\*</sup>Officers are paid a minimum of 4hrs per shift